

Purchasing Contact:  
**Marcie Wilson, PSO I**

Telephone Number:  
**(860) 622-2329**

**STATE OF CONNECTICUT**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
**CONTRACTS & PURCHASING DIVISION**  
**101 EAST RIVER DRIVE, 4<sup>th</sup> Floor**  
**EAST HARTFORD, CT 06108-3274**

Contract Award #

**023-A-24-7061-S**

Contract Award Date

**June 6, 2003**

Expiration Date

**December 6, 2003**

**CONTRACT AWARD**

**IMPORTANT:** THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: <b>5018 320 Dell Storage Area Network Server</b>			
FOR:		DELIVERY DATE REQ'D:	
<b>Department of Transportation</b> <b>2800 Berlin Turnpike, P.O. Box 317546</b> <b>Newington, CT 06111</b>		<b>Earliest Guaranteed Delivery Date</b>	
		TERM OF CONTRACT:	
		<b>Spot Bid - 6 months</b>	
		AGENCY REQUISITION NUMBER: <b>003663</b>	
IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
--	--	<b>\$84,922.00</b>	<b>\$84,922.00</b>

**NOTICE TO CONTRACTORS:** This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

**NOTE:** Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

**NOTICE TO AGENCIES:** A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

**CONTRACTOR INFORMATION:**

Company Name: **Dell Marketing, L.P.**

Address: **One Dell Way MS8706, Round Rock, TX 78682**

Tel. No.: **(800) 981-3355 ext 53702**

Fax No.: **(512)-723-7331**

Contract Value: **\$84,922.00**

Contact Person: **David F. White**

SSN/FEIN #: **74-2616805**

Delivery: **14 days ARO**

Certification Type:  
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: **www.dell.com**

**APPROVED**

**Date Issued: June 6, 2003**

**Holly Miller-Sullivan**  
**Director of Contract & Purchasing Division**  
(Original Signature on Document in Procurement Files)

**STATE OF CONNECTICUT**  
**DOIT - CONTRACTS & PURCHASING DIVISION**

**Bid Number**  
**023-A-24-7061 S**

Purchasing Contact:  
**Marcie Wilson, PSO I**

Telephone Number:  
**(860)622-2329**

E-Mail Address:  
[marcie.wilson@po.state.ct.us](mailto:marcie.wilson@po.state.ct.us)

**CONTRACT AWARD  
SCHEDULE**

**023-A-24-7061-S**

**Contract Award Date**  
**June 6, 2003**

DELIVERY TIME  
As soon as possible.

**A.R.O.**

PAYMENT TERMS  
**Net 45 Days**

CASH DISCOUNT  
-- % -- Days

Payment terms are net 45 days.  
**Pricing includes all transportation charges FOB state agency.**

Vendor Name:

**Dell Marketing, L.P.**

SSN OR FEIN #74-2616805

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**Department of Information Technology is issuing this contract award for  
the Department of Transportation**

DESCRIPTION OF COMMODITY AND/OR SERVICES		QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
1	Per attached specifications.  <b>Dell Storage Area Network Server</b>	1	Each	\$-----	\$-----
	<b><u>TYPE 1</u></b> <b><u>BASE UNIT</u></b>  Dell EMC CX400 Disk Processor Enclosure Array (221-1684) 15X36GB 10K FC-2 Hard Disk Drive for DAE2 (340-6995) Dell/EMC Navisphere Manager Tier 3 (420-0398) Type 2 Contract - Same Day 4-Hour 7x24 Parts and Labor On-Site Response, Initial Year (960-0110) Type 2 Contract - Same Day 4-Hour 7x24 Parts and Labor On-Site Response, 2YR Extended (960-0112) Premium Enterprise Support - Gold - Advanced Software Support (960-0139) Premium Enterprise Support - Gold - Premium Services (960-0158) DPE Installation (950-6737) SAN Implementation, 1-2 Hosts (902-0777) Navisphere Manager Installation (950-6759) Access Logix Tier 3 for CX400 (420-1663) Storage Cluster Information No Cluster, EMC Fulfilled (310-1217)	1	Each	\$64,740.00	\$64,740.00

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**023-A-24-7061 S**

<b><u>TYPE 2</u></b> <b><u>BASE UNIT</u></b>  8-Port Fibre Channel-2Switch with 8 Short Wave Ports (221-0554) 10M Multi-Mode FC Cable LC-LC (310-1620) - Quantity 4 10M Multi-Mode FC Cable LC-SC (310-1591) Rapid Rails for 8/16 Port FC-2 Brocade Switches to be installed in a DELL rack (310-1949) Type 2 Contract - Same Day 4-Hour 7x24 Parts and Labor On-Site Response, Initial Year (950-1720) Type 2 Contract - Same Day 4-Hour 7x24 Parts and Labor On-Site Response, 2YR Extended (950-1722) Premium Enterprise Support - Gold - Advanced Software Support (950-5927) Premium Enterprise Support - Gold - Premium Services (950-5987) 8-Port Switch Installation (950-6739)	2	Each	\$5,888.00	\$11,776.00
<b><u>TYPE 3</u></b> <b><u>BASE UNIT</u></b>  Qlogic2340 2GB Optical HBA with Windows 2000 Drivers Attached (221-1287) 10M Multi-Mode FC Cable LC-LC (310-1620) Type 2 Contract - Same Day 4-Hour 7x24 Parts and Labor On-Site Response, Initial Year (950-1740) Type 2 Contract - Same Day 4-Hour 7x24 Parts and Labor On-Site Response, 2YR Extended (950-1742) HBA Installation (950-6748) Navisphere Power Path Installation (902-4367) Navisphere Agent Installation (950-6758)	2	Each	\$1,271.00	\$2,542.00
<b><u>TYPE 4</u></b> <b><u>BASE UNIT</u></b>  Qlogic2340 2GB Optical HBA with Windows 2000 Drivers Attached (221-1287) 10M Multi-Mode FC Cable LC-LC (310-1620) Type 2 Contract - Same Day 4-Hour 7x24 Parts and Labor On-Site Response, Initial Year (950-1740) Type 2 Contract - Same Day 4-Hour 7x24 Parts and Labor On-Site Response, 2YR Extended (950-1742) HBA Installation (950-6748)	2	Each	\$1,099.00	\$2,198.00
<b><u>SOFTWARE &amp; ACCESSORIES</u></b>				

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HBA Utility CD, WIN Attach Customer Install (420-0903) Navisphere Agent, WIN Attach (420-0895) Power Path ENT Windows Enterprise Customer Kit (420-0962) HBA Utility CD, WIN Attach Customer Install (420-0903)	2	Each	\$1,833.00	\$3,666.00

This is a total contract award for \$ 84,922.00

**Vendor Contact: David F. White**

Address: One Dell Way MS 8706, Round Rock, TX 78682

Phone: 800-981-3355 ext 53702 Fax: 512-723-7331 E-mail: David\_F\_white@dell.com

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**All correspondence regarding this Contract Award must be in *writing* and submitted to:**

[Marcie.Wilson@po.state.ct.us](mailto:Marcie.Wilson@po.state.ct.us) or mailed to Attn.: Marcie Wilson, Bid # [023-A-24-7061-S](#)  
DOIT - Contract & Purchasing Division, 101 East River Drive, East Hartford, CT 06108

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